

## **DRAFT Outline of Proposed Regulations**

### **I. Definitions**

### **II. Stewardship Submittal Instructions**

- a. Online Manufacturer Registration Instructions
- b. Stewardship Plan Submittal Instructions
- c. Annual Report Submittal Instructions

### **III. Criteria for Plan Approval**

- a. Contact Information
- b. Scope
- c. Program Goals and Activities
- d. Solid Waste Management Hierarchy
- e. Collection System
- f. Market Development
- g. Financing Mechanism
- h. Education and Outreach
- i. Program Performance Measurement
- j. Stakeholder Consultations
- k. Audits
- l. Dispute Resolution

### **IV. Criteria for Evaluating Annual Reports**

- a. Contact Information
- b. Executive Summary
- c. Scope
- d. Program Outline
- e. Description of Goals and Activities Based on the Stewardship Plan
- f. Market Development
- g. Financing Mechanism
- h. Education and Outreach

- i. Audits

**V. Enforcement**

- a. Violations and Penalties
- b. Department audits
- c. Sales

**VI. Record Retention**

**VII. Proprietary, Confidential, or Trade Secret Information**

**VIII. Service Payments to Department**